

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re: §  
§  
George D Zurmely § Case No. 16-23491  
Martha L Zurmely §  
§  
Debtors §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Zane L. Zielinski, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 64,791.00  
(Without deducting any secured claims)

Assets Exempt: 14,750.00

Total Distributions to Claimants: 3,077.85

Claims Discharged

Without Payment: 214,267.49

Total Expenses of Administration: 1,322.15

3) Total gross receipts of \$ 4,400.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$ 4,400.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ 198,497.27	\$ 60,328.59	\$ 60,328.59	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	1,322.15	1,322.15	1,322.15
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	18,760.27	50,998.45	50,998.45	3,077.85
<b>TOTAL DISBURSEMENTS</b>	\$ 217,257.54	\$ 112,649.19	\$ 112,649.19	\$ 4,400.00

4) This case was originally filed under chapter 7 on 07/21/2016 . The case was pending for 15 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/02/2017 By: /s/Zane L. Zielinski, Trustee  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
409 NE 13th, Abilene, KS 67410-0000	1110-000	4,400.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$ 4,400.00</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ NA</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Enterprise Credit Union, 102 S. Factory Street Geneseo, KS 67444		29,000.00	NA	NA	0.00
	Enterprise Credit Union, 102 S. Factory Street Geneseo, KS 67444		29,000.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Global Lending Services, 1200 Brookfield Blvd Suite 300 Greenville, SC 29607		0.00	NA	NA	0.00
	Regional Acceptance, PO Box 830913 Birmingham, AL 35283		32,997.27	NA	NA	0.00
	Solomon State Bank, 501 N. Cedar Street Abilene, KS 67410		13,000.00	NA	NA	0.00
	Solomon State Bank, PO Box 305 Solomon, KS 67480		94,500.00	NA	NA	0.00
1	Enterprise Credit Union	4110-000	NA	60,328.59	60,328.59	0.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$ 198,497.27</b>	<b>\$ 60,328.59</b>	<b>\$ 60,328.59</b>	<b>\$ 0.00</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Zane L. Zielinski, Trustee	2100-000	NA	1,100.00	1,100.00	1,100.00
Zane L. Zielinski, Trustee	2200-000	NA	202.15	202.15	202.15
Associated Bank	2600-000	NA	20.00	20.00	20.00
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 1,322.15</b>	<b>\$ 1,322.15</b>	<b>\$ 1,322.15</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
6	Crest Financial	7100-000	834.05	1,205.50	1,205.50	196.86
3	Regional Acceptance Corporation	7100-000	NA	32,150.38	32,150.38	0.00
4	Salina Interparochial Credit Union	7100-000	10,223.55	10,223.55	10,223.55	1,669.48
5	Time Investment Company	7100-000	7,564.00	7,248.83	7,248.83	1,183.72

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2	Westar Energy Inc	7100-000	138.67	170.19	170.19	27.79
TOTAL GENERAL UNSECURED CLAIMS			\$ 18,760.27	\$ 50,998.45	\$ 50,998.45	\$ 3,077.85

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit 8

Case No:	16-23491	BWB	Judge:	Bruce W. Black	Trustee Name:	Zane L. Zielinski, Trustee
Case Name:	George D Zurmely				Date Filed (f) or Converted (c):	07/21/2016 (f)
	Martha L Zurmely				341(a) Meeting Date:	08/15/2016
For Period Ending:	10/03/2017				Claims Bar Date:	01/25/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 409 NE 13th, Abilene, KS 67410-0000	104,900.00	0.00		4,400.00	FA
2. Caddilac ATS 2013	26,000.00	0.00		0.00	FA
3. Caddilac CTS 2013	29,000.00	0.00		0.00	FA
4. Harley Davidson HCST	9,000.00	0.00		0.00	FA
5. Chrystler 200 2016	Unknown	0.00		0.00	FA
6. Dodge Ram 2015	Unknown	0.00		0.00	FA
7. Misc household goods and Furniture of Debtors	850.00	0.00		0.00	FA
8. Personal Used Clothing of Debtors	650.00	0.00		0.00	FA
9. Wedding Bands	700.00	0.00		0.00	FA
10. Cash	100.00	0.00		0.00	FA
11. Solomon State Bank Savings	236.00	0.00		0.00	FA
12. Dickison City Bank Checking	17.00	0.00		0.00	FA
13. Navy Federal Credit Union Savings	5.00	5.00		0.00	FA
14. Streator Community Credit Union Checking	8.00	0.00		0.00	FA
15. Streator Community Credit Union Savings	25.00	0.00		0.00	FA
16. Streator Community Credit Union Checking	600.00	0.00		0.00	FA
17. Streator Community Credit Union Savings	25.00	0.00		0.00	FA
18. Walmart Stock	400.00	0.00		0.00	FA
19. 401(k) Through Employer	6,000.00	0.00		0.00	FA
20. Security Deposit Held by Landlord	925.00	0.00		0.00	FA
21. Judgment Entered Against Jessie Howard (Not Collectable)	5,000.00	0.00		0.00	FA
22. Worker's Compensation (Potential)	Unknown	Unknown		0.00	FA
INT. Void (u)	0.00	N/A		0.00	FA

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\$184,441.00 \$5.00

Gross Value of Remaining Assets  
\$4,400.00 \$0.00  
(Total Dollar Amount in Column 6)

TOTALS (Excluding Unknown Values)

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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR):

Current Projected Date of Final Report (TFR):



## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-23491  
Case Name: George D Zurmely  
Martha L Zurmely

Trustee Name: Zane L. Zielinski, Trustee  
Bank Name: Associated Bank  
Account Number/CD#: XXXXXX1668  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX1148  
For Period Ending: 10/03/2017

Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/28/17	1	Solomon State Bank Solomon, Kansas	Sale of Real Estate	1110-000	\$4,400.00		\$4,400.00
06/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$4,390.00
07/10/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$4,380.00
08/18/17	5001	Trustee Zane L. Zielinski 6336 N. Cicero Avenue Suite 201 Chicago, Illinois 60646	Distribution			\$1,302.15	\$3,077.85
		Trustee Zane L. Zielinski	Final distribution representing a payment of 100.00 % per court order. (\$1,100.00)	2100-000			
		Trustee Zane L. Zielinski	Final distribution representing a payment of 100.00 % per court order. (\$202.15)	2200-000			
08/18/17	5002	Westar Energy Inc Attn Bankruptcy Team Po Box 208 Wichita, Ks 67201	Final distribution to claim 2 representing a payment of 16.33 % per court order.	7100-000		\$27.79	\$3,050.06
08/18/17	5003	Salina Interparochial Credit Union 1927 S. Ohio Street Salina, Ks 67401	Final distribution to claim 4 representing a payment of 16.33 % per court order.	7100-000		\$1,669.48	\$1,380.58
08/18/17	5004	Time Investment Company 100 N 6Th Ave/Po Box 248 West Bend, Wi 53095	Final distribution to claim 5 representing a payment of 16.33 % per court order.	7100-000		\$1,183.72	\$196.86
08/18/17	5005	Crest Financial 61 West 13490 South Draper, Ut 84020	Final distribution to claim 6 representing a payment of 16.33 % per court order.	7100-000		\$196.86	\$0.00

COLUMN TOTALS	\$4,400.00	\$4,400.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$4,400.00	\$4,400.00

Page Subtotals:	\$4,400.00	\$4,400.00
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Case 16-23491	Doc 36	Filed 10/20/17	Entered 10/20/17 14:25:55	Desc	Main	
		Document	Page 10 of 11	Less: Payments to Debtors		\$0.00
				Net		\$4,400.00
						\$4,400.00

Exhibit 9

## Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX1668 - Checking	\$4,400.00	\$4,400.00	\$0.00
	\$4,400.00	\$4,400.00	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$4,400.00		
Total Gross Receipts:	\$4,400.00		

Page Subtotals:

\$0.00

\$0.00